Work Order ID 75962 November-02-11 10:41:56 AM

75962^{}*



Page !

Item ID:	D3391-025			_	Accept	*	V900	Ω	100	ገ * ያ	Setup Star	t *NI	C1*
Revision ID:				,		•	U/(// //	/\ / \ .	, , , , , ,	•		1 /1	. 1
Item Name:	Aft Tube Asse	mbly									Stop	, *N	S2*
Start Date:	02/11/2011	Start Qty: 1.00)	*1*			Cust Item 1	D:					
Required Date:	16/11/2011	Req'd Qty: 1.00)	*1*			Customer:						.•
Reference:				•									
Approvals:	Process Plan	n: M.C.J	Date:_\	11102	Tooling:		D:	ate:		F	Run Star	1/1	R1*
	QC:				SPC (Y/N):		Da	ate:	•		Stop	**	D2*
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Sequence ID/ Work Center ID		Operation Description	· .		Set Up/ Run Ḥours	•	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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D3391	Rev	H U/R/ DEO	Of 11.11.4	,7-		4		•					
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Mori Seiki		, Memo			0.00		A.						
Mori Seiki CNC Lath	ne Large	Turn as p	er Folio FA599	Rev:	& Dwg D3391 Rev:						_	,	,
		scribe	e batch # on fwd e	end at 90 degr	ee		, .		M	M.	Ĺ	11/11	/11
110		QC2- Inspect parts of	f machine FAI/FA	AIB	0.00	,						/	
110											16		
QC		· Memo			0.00		*				Ψ		,
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111		QC8- Inspect parts - s	econd check	egi - comanza	0.00			•					
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DATE	STEP	PRO	OCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:						
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NCR:		•	WORK ORD	ER NON-CONFORMAI	NCE (NCR	(1)		
		Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Order ID 75962 *75962* Page 2 November-02-11 10:41:56 AM D3391-025 Item ID: Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Aft Tube Assembly *1* **Start Date:** 02/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date: 16/11/2011** Req'd Qty: 1.00 *1* **Customer:** Reference: Run Start Process Plan: **Approvals:** Date: **Tooling:** Date: Stop Date:_____ SPC (Y/N): Date: Sequence ID/ Operation **Tool ID** Tool # Plan Set Up/ Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code **Qty Qty** Number Stamp 120 0.00 HAAS CNC VERTICAL MACHINING #1 *120* 1/11/19 1 HAAS 1 0.00 Memo 1-Machine as per Folio FA 599 Rev: AR & Dwg D3391 Rev: HAAS CNC vertical machine #1 2-Deburr 130 QC2- Inspect parts off machine FAI/FAIB 0.00 Total 11 /11/19 1 B *130* QC 0.00 Memo Quality Control

140 *140* QC8- Inspect parts - second check

0.00

11-11-21

Quality Control

QC

Memo

0.00

Dart Aerospace Ltd

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W/O:			WORK ORDER CHANGES							
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Part No: _		PAR #: Fault Category:	NCR: Yes No DQA:	Date:
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0.00

0.00

160 CNC Bend 1

BENDING MACHINE - SKIDTUBES

Memo

0.00

NC Delta 100 Bende

Form as per Dwg D3391 Using Bend Prog 3391025

Quality Control

QC5- Inspect part completeness to step on W/O

35 11. W-22

11-11-22

Page 3

Insp.

Dart Aerospace Ltd

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W/O:		WORK ORDER CHANGES		``	* * *		
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**		Description of NC		Corrective Action Section B		Verification	Approval	Approval
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Page 4

lovember-02-11 10:41:56 AM Item ID: D3391-025 Accept *N900040100* Setup Start Revision ID: Item Name: Aft Tube Assembly Start Date: \$102/11/2011 Start Qty: 1.00 Cust Item ID: **Required Date: 16/11/2011** Req'd Qty: 1.00 Customer: Reference: Start Approvals: Process Plan: Date: Tooling: Date: SPC (Y/N): **Operation** Sequence ID/ Set Up/ Tool ID Plan Accept Reject · Reject Tool # Insp. **Work Center ID** Description Code Qty Qty Number Stamp **Run Hours** 180 Skidtubes *120* Skidtubes 1-Open Aft cap pilot hole to 208" as per Dwg D3391 Skidtubes 2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only. 3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 Wearplate Jig. *****Do Not Open To Finished Size***** 24-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes. 5 Open wearplate holes to 0.250" and c'bore as per dwg D3391 6-Open up all wearshoe, wearplate to 0.297 and float bag holes to 0.328 as per Dwg D3391. 7-Deburr

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Work Order ID 75962 *75962* Page 5 November-02-11 10:41:56 AM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Item Name: Aft Tube Assembly Start Qty: 1.00 **Start Date:** 02/11/2011 **Cust Item ID: Required Date:** 16/11/2011 Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: **Approvals:** Date: Tooling: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Tool ID **Operation** Set Up/ Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Qty Qty Number Stamp Code 190 QC5- Inspect part completeness to step on W/O 0.00 *190* QC 0.00 Memo Quality Control 200 Chemical Conversion Coat per QSI005 4.1 0.00 *200* HandFinish 0.00 Memo Hand Finishing

210

QC

Quality Control

QC3-Inspect Part Finish

Memo

0.00

0.00

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W/O:			WO	RK ORDER CHANG	GES				,
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Resolution:		esolution:	Disposition:	•	QA: N/C	Closed:		Date: _	
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Work Order ID 75962 *75962* Page 6 November-02-11 10:41:56 AM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Aft Tube Assembly **Start Date:** 02/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date:** 16/11/2011 Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: Approvals: Date: _____ Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Number Qty Stamp 220 0.00 Skidtubes *220* Skidtubes 0.00 Memo Skidtubes Instal spacers as per dwg D3391 A/R Magnabond 6398 Batch: 17826 exp. date: 02/12 cure time 12hrs as per QSI0015 230 QC5- Inspect part completeness to step on W/O 0.00 0.00 Memo Quality Control

235

Pressure Wash per QSI005 4.3

0.00

235
HandFinish

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

1X/11/10/05

W/O:		334	W	ORK ORDER CH	ANGES		,		1.5	<u> </u>
DATE	STEP	PRO	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQ	\:	Date:	
	Res	olution:	Dispositio	n:	QA	: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFO	RMANC	(NCF	R)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descrip Chief Eng		Sign 8 Date	Section		Chief Eng	QC Inspector
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Work Orde November-02-11				*759	162*							Page 7
Revision ID:	D3391-025 Aft Tube Asse	ombly.		Accept	*N900	040	100)* 5	Setup S	Start Stop		S1*
	02/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:					"N:	S2*
Approvals:	Process Pla	ın:	Date:	_ Tooling: _ SPC (Y/N):		ate:		F		Start Stop		R1* R2*
Sequence ID/ Work Center ID 240 *740* Powdercoat Powder Coating 250 *250		Operation Description White Gloss(Ref:4.3.5.1) Memo START TIM OVEN TEM FINISH TIM	Der QSI005 4.3-Alum IE:	Set Up/ Run Hours 0.00 0.00 0.00	Tool ID	Tool#	Code				Reject Number	Insp. Stamp
QC Quality Control 260 *260* HandFinish Hand Finishing		Memo HandFinishing Memo 1-Install inse	rts as per Dwg D3391	0.00					/		11/12	
		→A/R Sikafle	Cap as per Dwg D3391 ex-241/-291 / // \ (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \									

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES		_		•
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Part No	·	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	I
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DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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Work Order				*750	162*						Page 8
Revision ID:	3391-025	embly		Accept	*N9000	740	100) *	Setup Sta		IS1* IS2*
Start Date: 02 Required Date: 16 Reference:	2/11/2011 5/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:) :					. 1/
Approvals: F		an:		Tooling: SPC (Y/N):	Dat			F	Run Sta Sta		IR1* IR2*
Sequence ID/ Work Center ID 270 *270* OC		Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Quality Control 280 *280* Packaging Packaging		Identify as per dwg & Sto	ock Location:	i	742-043/B=	16401				_Щ_	(12/03
²⁹⁰ * 29 0*		. QC21- Final Inspection -	Work Order Release	0.00					ĺ	1112	1948
QC Quality Control		Memo		0.00							

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Part No	•	PAR #:	Fault Cate	egory: N	CR: Yes	No DQA	\:	_ Date: _	
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DATE	STEP	Description of NC		Sign & Section C			Approval	Approval	
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section	n C	Chief Eng	QC Inspector
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Picklist Print

November-02-11 10:42:00 AM

Work Order ID: 75962

75962

Parent Item:

D3391-025

D3391-025

Parent Item Name: Aft Tube Assembly

Start Date: 02/11/2011

Required Date: 16/11/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07

ECN773 dwg rev. D EC

IPP Rev:C 06-03-28

Update Manuf. Instructions JLM revF dwg

IPP rev D 07.03.20 EC

IPP rev E 07.11.07 rev G dwg ecn 1053p EC verified by: DD

IPP Rev:F 07-11-13

DD verified by: EC

IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC

ECN 1056

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6014-090		Manufactured	No			100	Each	23.0000	1	1			
*D6014-09 ALUMINUM EXTRUSION									**				
				Location		Loc	<u>Qty</u>	Loc Code					
				LG	6179		23				_ ~	- 4 41	14/200
D3670-4-200		Manufactured	No	•	101 79	230	23 Each	128.0000	4	4	- cm q	m, (1)	111 (09

D3670-4-200

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Location Loc Qty Loc Code LG 36 71850 36 LG001 92 72851 92

Dart Aerospace Ltd

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W/O:			WC	RK ORDER CHANG	GES		<u> </u>		•
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _	
	Res	solution:	Disposition	1:	QA: N/C (Closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B		cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
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D4095-049

Location		Loc Qty	Loc Code	
FP002		101		
744	36	70		
745	97	31		
FP017		7		
698	17	5		
706	86 .	2		

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANGI	ES			,	•
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Part No		PAR #:							
	Re	solution:	Disposition	1:	QA: N/C C	losed:		Date: _	
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	0750	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti		Chief Eng	QC Inspector
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November-02-11 10:42:00 AM

Work Order ID: 75962 Parent Item: D3391-025			5962*							
Parent Item Name: Aft Tube Assembly	,) 	3391-025*				Start Date: Start Qty:	2 02/11/2011	-	red Date: 16/11/2011 red Qty: 1.00
D3537-7 *D3537-7* Wearpad	Manufactured	No		270	Each	9.0000	1 **	1 1376	537	(xV) Il 11/09
D4095-047			<u>Location</u> FP 71689 FP017 71689	<u>L</u>	oc Oty 4 4 5	Loc Cod	<u>e</u>		 	
D3553-1 *D3553-1* Gasker - 40 - 60	Manufactured	No		270	Each	37.0000	* *	ا سارم		
Gasker MA PHILOS			<u>Location</u> FP013 56568 73155	<u>L</u>	37 2 35	Loc Code	2			
D3553-3 *D3553-3* Gasket	Manufactured	No		270	Each	22.0000	1 **	1 _υ/Δ		
N/A PAIZEB			Location FP 31631 FP013 53480	<u>Lo</u>	20 20 20 2 2	Loc Code	2			

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DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DC	A:	Date:					
Resolution: Disposition: QA: N/					_ QA: N/C (Closed:	· · · · · · · · · · · · · · · · · · ·	Date:	Date:				
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)							
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verification		Approval	Approval				
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November-02-11 10:42:00 AM

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W/O:			W	ORK ORDER CHANG	ES			•
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DATE	STEP	Description of NC	Corrective Action Section B			Verification		Approval
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AN960C10L

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W/O:			WO	RK ORDER CHANG	ES				•
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NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCF	₹)			
DATE	STEP	Description of NC	Corrective Action Section B			Verification		Approval	Approval
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	75962	
•		70.21	
Description: Float Skidtube (412)	Part Number:	D3391-3	
Inspection Dwg: D3391 Rev: H		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

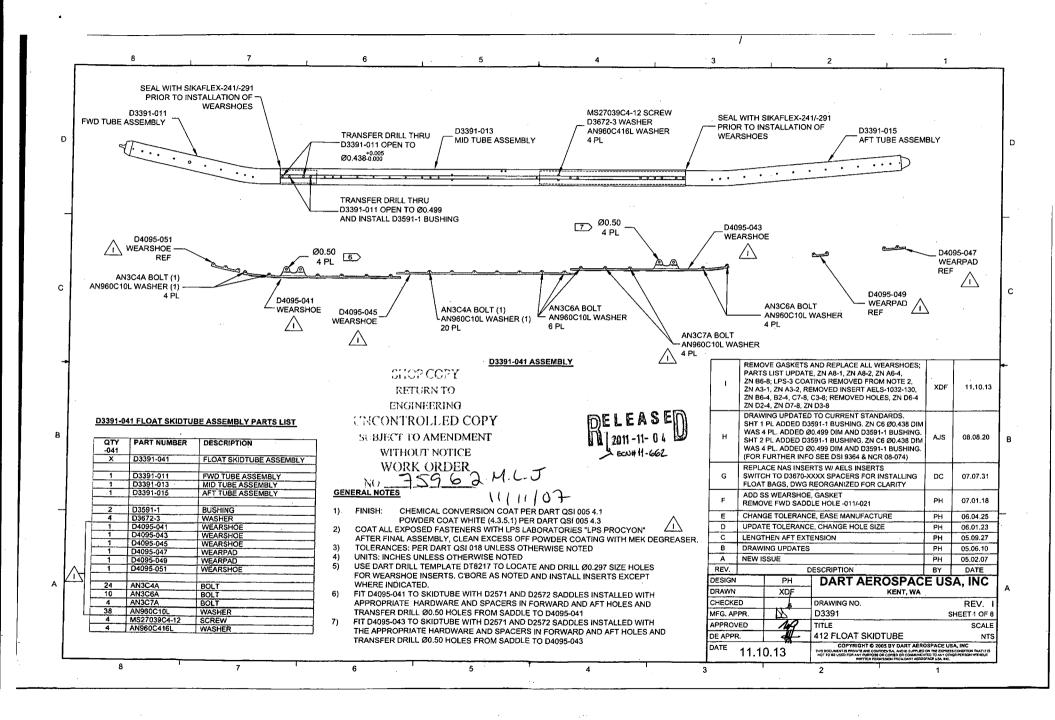
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
		La	the Section	n	 	!
14.000	+/-0.010	14.000			tape	mm.6-07
3.500	+/-0.010	3,500	U		Vern	emm.l-07
88.93	+/-0.030	88.936			towne	MM. LUOZ
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88.93	+/-0.030	88.936			tupe	mm 1-02
Ø3.750	+/-0.010	3,750	·		vern	CWC-08
30° x 160" chamfer	+/-0.010	36×160°			1(CVVC-OB
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Measured by: | Mark | Date: | | Date: | Date:

		HA	AS Sectio	n		
1.526	+0.000/-0.030	1.507	~		Vern	Jun 06
7.500	+/-0.010	7.500	~			
27.750	+/-0.010	27.750	Ů		4,5	
31.750	+/-0.010	31.750	~			
35.250	+/-0.010	35.250	V			·
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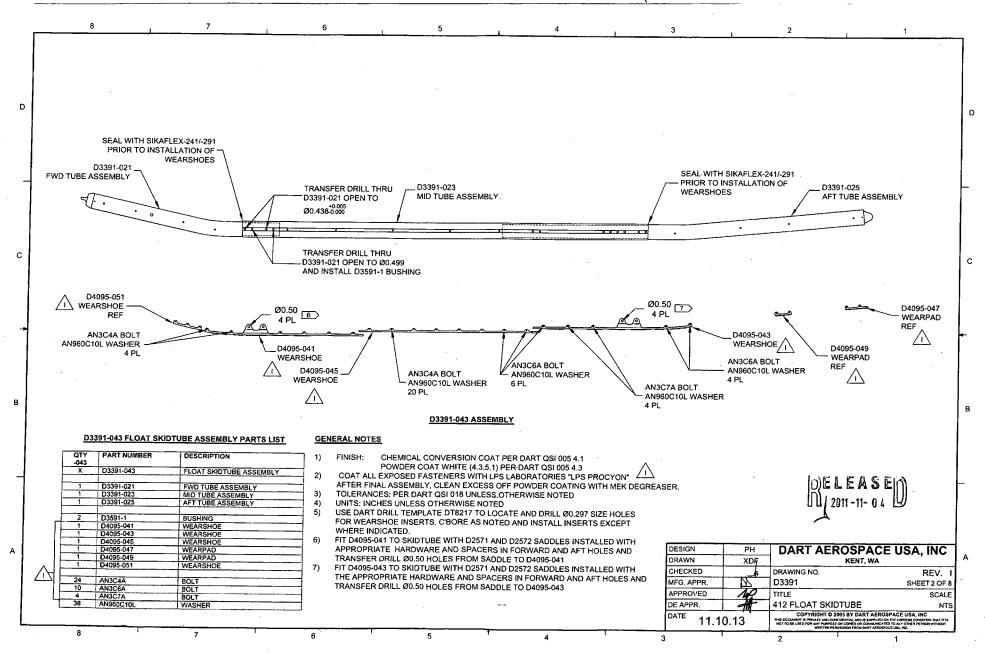
Rev	Date	Change	Revised by	Approved
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
В	06.06.19	Dwg revision update	KJ/JLM	
С	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
Ε	07.11.23	Dwg Rev. updated ***	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0.200 removed	KI	2/1
Н	11.06.21	Dimension 44.995 removed	KJ 4	

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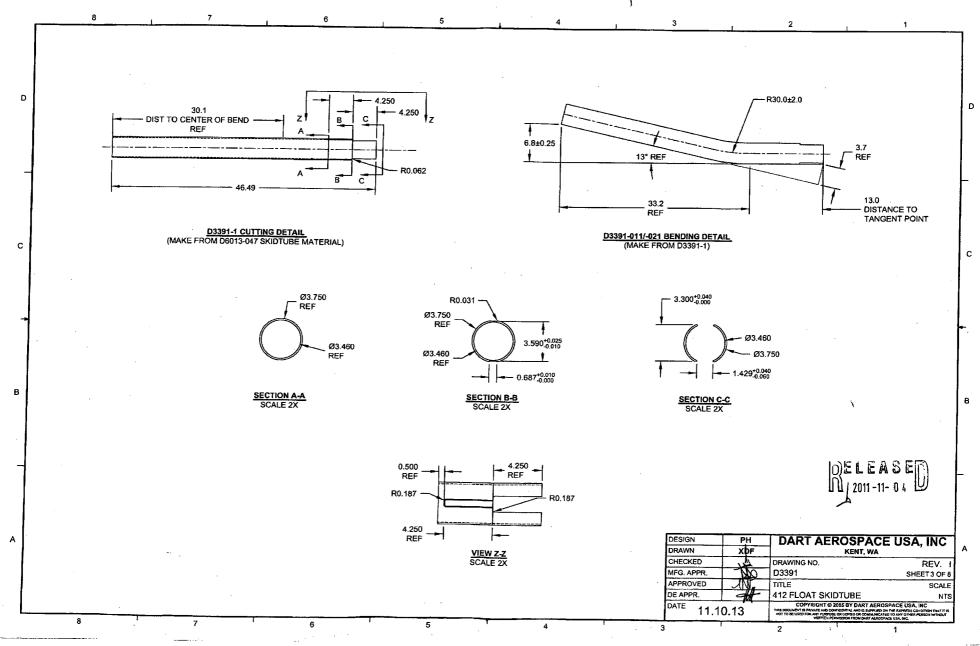
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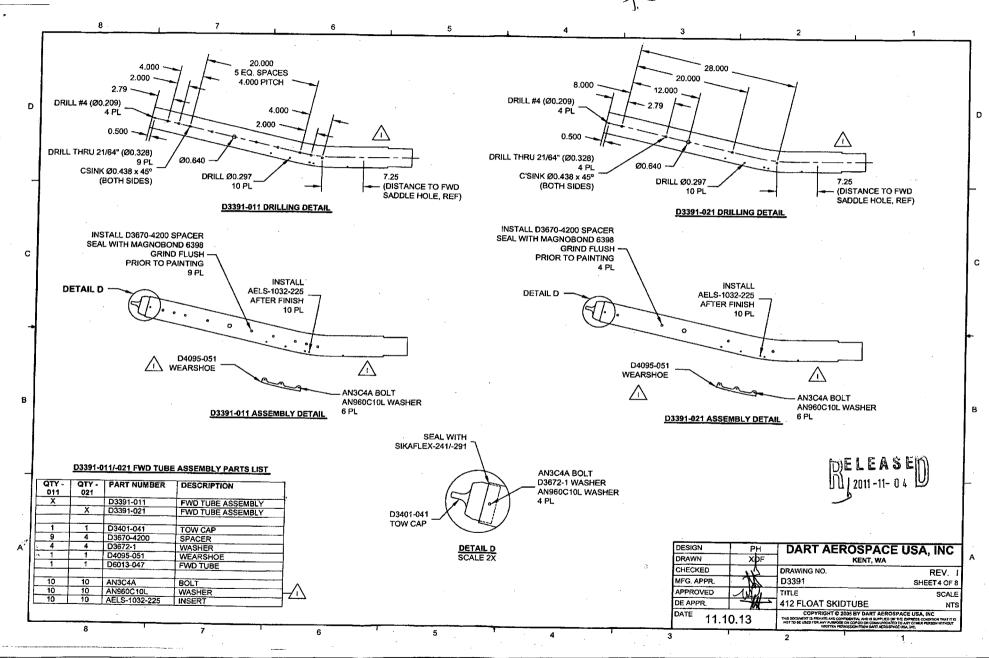
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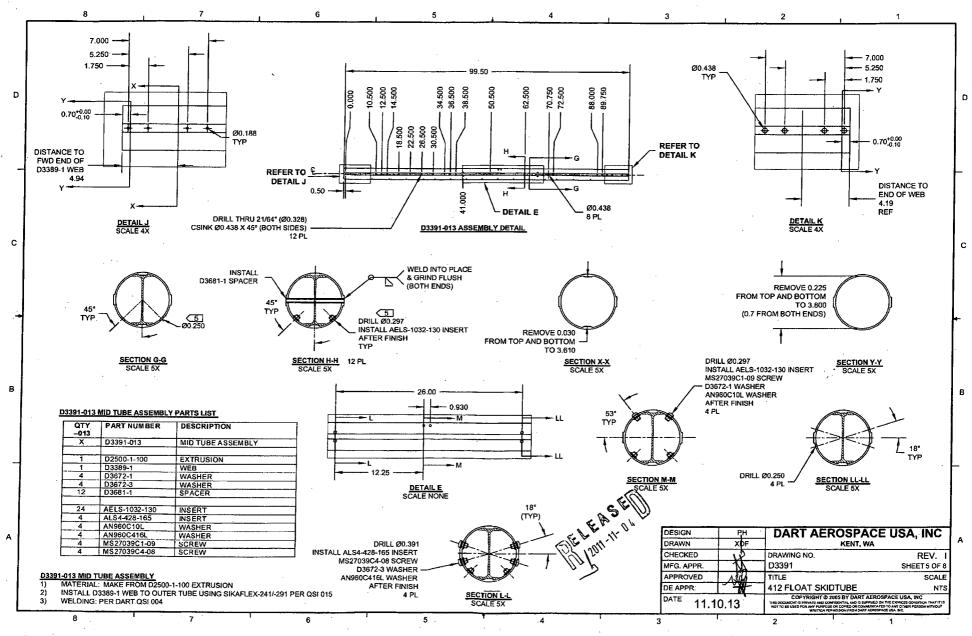


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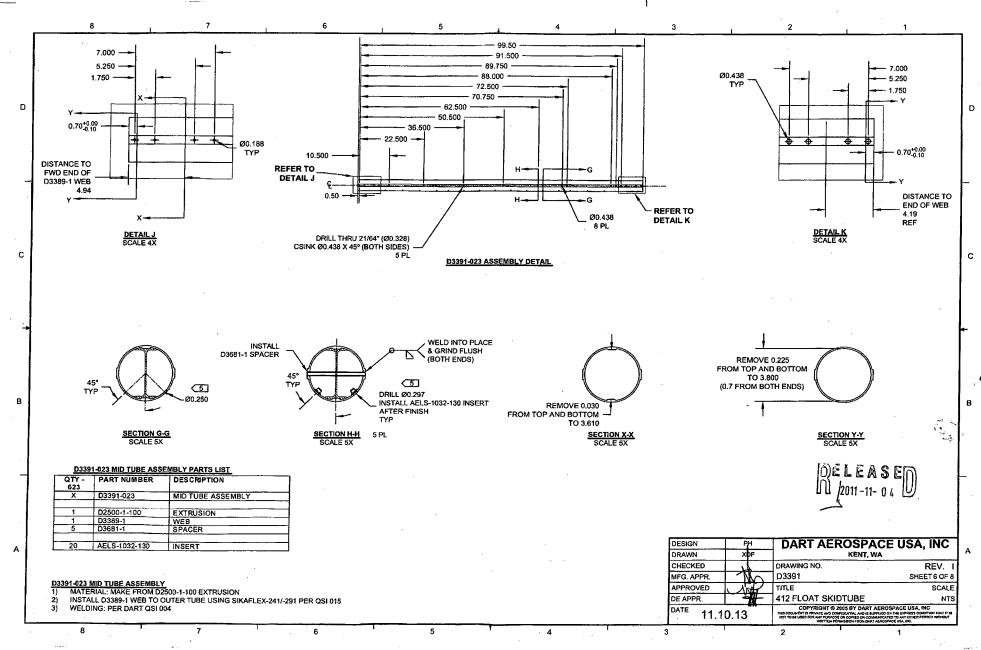


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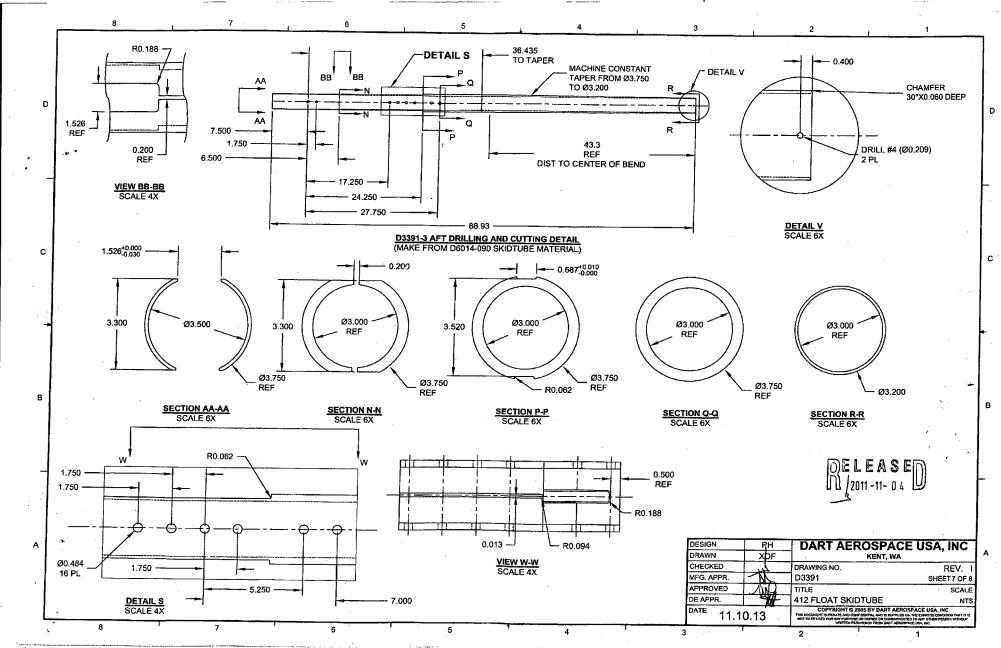
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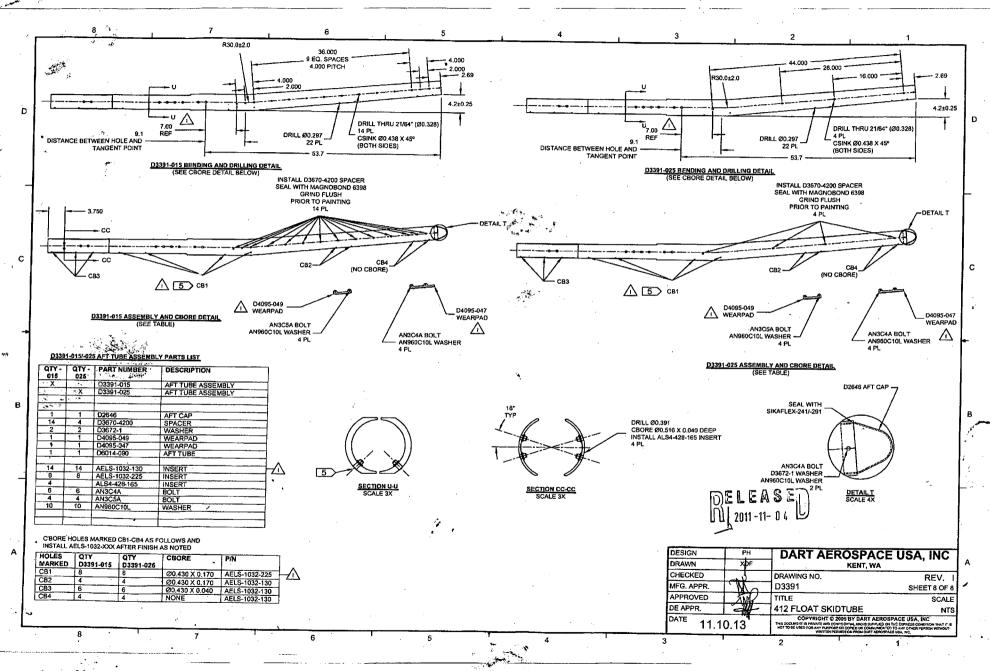
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